



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Shoprite Holdings Ltd
Shoprite Liquorshop - Silverton_9460
Shop 29, Silver Mall Shopping Centre
De Boulevard & Cnr Pretoria Road
South Africa
GP
Pretoria
0184

SHIP TO:

Shoprite Liquorshop - Silverton_9460
Shop 29, Silver Mall Shopping Centre
De Boulevard & Cnr Pretoria Road
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014219	Currency :	ZAR
Date :	24/10/25	Customer VAT # :	4420106777
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C7857		

CUSTOMER P.O. NO

1191948474

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

prospect@signalhillproducts.com

SO NUMBER

SL00019000

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	3.00	cas	225.00	0.00	0.00	0.00	675.00
RT BT-002	Strongbow Returnable Bottle 660ml - Deposit	36.00	th	1,740.00	0.00	0.00	0.00	62,640.00
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	3.00	ea	10.44	0.00	0.00	0.00	31.32

Driver:

Given

Driver Signature:

[Signature]

Truck Reg:

FAT 216 FS

Cust received By:

Cust Signature

Date:

Description

Qty empties

SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	63,440.28
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	768.96
Total Tax	:	115.34
Total Due	:	884.30

Light Printers Ltd
DEBRIEFED
DATE: 1/11/25
TIME: 1:00 PM



Bavaria





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Driver Signature:

Truck Reg:

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Bavaria



LIQUOR RUNNERS

Johannesburg 121667

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME H Mearns

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>743</u>	VEHICLE REG No <u>FR T 276 JS</u>
CUSTOMER <u>Giverton</u>	DATE RECEIVED <u>28-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Shawson Field cider</u>	<u>03</u>				<u>INV 014219</u>
2) <u>138860</u>					
3)					
4) <u>Malibu Syrnac 300</u>		<u>24</u>			<u>INV 20707492</u>
5) <u>passport morty</u>		<u>24</u>			
6)					
7) <u>passport 200</u>		<u>72</u>			<u>INV 20310492</u>
8) <u>Malibu sunset</u>		<u>48</u>			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Bell-17

CHECKED ON RECEIPT BY: <u>Wink</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15229 2025-10-29 12:28:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: SHOPRITE LIQUORSHOP SILVE

Principal Customer Code: C7857

Doc. Date: 2025-10-24 Doc. Ref: INV1014219SH GRV: S Credit Type: Credit Invoice Amt: R 883.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		3
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		0
Total Number of Items to be credited on Decument Ref: INV1014219SH (3 Product Type)							6

Authorized by: _____
[date]